

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Riley II, Karl FD

Case Number: 08 B 28756

Judge: Hollis, Pamela S

Filed: 10/24/08

Printed: 03/24/09

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: February 16, 2009

Confirmed: None

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,710.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,597.14
Trustee Fee:		112.86
Other Funds:		0.00
Totals:	1,710.00	1,710.00

### DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,064.00	1,597.14
2. Ocwen Federal Bank FSB	Secured	0.00	0.00
3. JP Morgan Chase Bank	Secured	0.00	0.00
4. JP Morgan Chase Bank	Secured	0.00	0.00
5. AmTrust Bank	Secured	0.00	0.00
6. AmTrust Bank	Secured	0.00	0.00
7. Ocwen Federal Bank FSB	Secured	0.00	0.00
8. JP Morgan Chase Bank	Secured	0.00	0.00
9. JP Morgan Chase Bank	Secured	0.00	0.00
10. PNC National Bank	Unsecured	2,578.49	0.00
11. United States Dept Of Education	Unsecured	926.99	0.00
12. Resurgent Capital Services	Unsecured	1,447.77	0.00
13. RoundUp Funding LLC	Unsecured	1,223.71	0.00
14. Resurgent Capital Services	Unsecured	1,211.15	0.00
15. National City Bank	Unsecured	1,996.18	0.00
16. Aurora Loan Service	Secured		No Claim Filed
17. Pittsburgh Water & Sewer Authority	Secured		No Claim Filed
18. Pittsburgh Treasurer	Secured		No Claim Filed
19. Washington Mutual	Secured		No Claim Filed
20. CBCS	Unsecured		No Claim Filed
21. Chase Manhattan Mortgage Corp	Unsecured		No Claim Filed
22. Citi Cards	Unsecured		No Claim Filed
23. Equitable Gas	Unsecured		No Claim Filed
24. Washington Mutual Providian	Unsecured		No Claim Filed
		\$ 12,448.29	\$ 1,597.14

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.6%	112.86
	<hr/> \$ 112.86

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

